

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LEONARD J CHAPLA

CASE NO. 05 B 52237

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9764

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/13/05 and confirmed on 01/19/06.
2. The case was dismissed after confirmation, 07/20/2007.
3. The Debtor paid a total of \$ 5355.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
ECMC	UNSECURED	7730.79	.00	560.38
BECKET & LEE LLP	UNSECURED	13997.54	.00	1007.52
AT & T	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	9208.48	.00	660.28
RESURGENT CAPITAL SERVIC	UNSECURED	413.70	.00	30.13
CAPITAL ONE BANK	UNSECURED	205.73	.00	12.75
CAPITAL ONE BANK	UNSECURED	208.79	.00	12.95
CAPITAL ONE BANK	UNSECURED	1013.36	.00	62.88
ECAST SETTLEMENT CORPORA	UNSECURED	1493.46	.00	107.50
RESURGENT CAPITAL SERVIC	UNSECURED	403.99	.00	29.04
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	796.85	.00	57.25
ECAST SETTLEMENT CORPORA	UNSECURED	546.75	.00	38.18
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	502.90	.00	36.12
ECAST SETTLEMENT CORPORA	UNSECURED	1386.40	.00	109.95
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
PHILLIPS 66	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SHELL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	380.69	.00	21.92

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	38289.43	.00	38289.43

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PRINCIPAL PAID	.00	.00	2746.85	.00	2746.85
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	2746.85	.00	2746.85
The Debtor's attorney, RONALD D CUMMINGS , was allowed \$					2700.00
and was paid \$ 306.00 direct and \$ 2394.00 through the plan.					

The Trustee received \$ 214.15 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/10/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE